

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
946	1/3/00	7:09		Pacific Account Manager	E-Mail to TG CLEC Manager, TG Project Manager	TG CLEC Manager	Pacific Account Manager		RE: Proposed Hot Cut and LNP	Pacific Account Manager does have several questions about both the test and charts. She asks when this can be talked about. The Wednesday call will have the test team on it, so that will not work, unless it is a short call.						
947	1/3/00	11:33		12 TG Resource	called Pacific Call Center	TG Resource	Pacific Call Center - Dwight		Napa User ID was revoked, needed password re-set							
948	1/3/00	12:16		TG Project Manager	E-Mail to Pacific Resource	TG Project Manager	Pacific Resource	TG CLEC Manager, Pacific resource, Stephan Spitzer	EDI Dataset names for Napa Telecommunications	John tells Maggie for the EDI files she sent back to Napa, TG would like to use the Mainframe dataset name. He believes this will also provide us with the date and time that the file is generated. He says he hopes to test this Tuesday afternoon.						
949	1/3/00	13:08		TG Project Manager	E-Mail to Pacific Resource	TG Project Manager	Pacific Resource	TG CLEC Manager, Pacific resource, Stephan Spitzer	NDM node	John updates last email and says Steve Spitzer corrected him on the NDM node.						
950	1/3/00	19:11		Pacific Account Manager	E-Mail to TG CLEC Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Team Lead, TG Resoruce	RE; CLEC ACTL/ACNA Information	Pacific Account Manager says she sent forth the ACTL table updates for Blackhawk only. As mentioned, she needs to know if the duplicate set is for Discovery or for Napa.						
951	1/4/00	9:31		TG Team Lead	E-Mail to Pacific Account Manager	TG Team Lead	Pacific Account Manager	TG Project Manager, TG CLEC Manager	CPUC: PACBELL E911 Test	Simon informs Pacific Account Manager he has run into more problems testing the E911 system. Progress was unable to be made, even though all the folks were on the line. Running a test for the on-line functionality was unfamiliar to the folks involved.						
952	1/4/00	10:39		40 TG Resource	called Pacific Call Center	TG Resource	Pacific Call Center - Dwight		User ID was revoked, needed password re-set							
953	1/4/00	10:58		Pacific	Acknowledgment Fax	Jeffrey Keefer	Mary Joyner		Acknowledgement Fax	Confirmation of Pacific receiving Access Service Request, ASR, PON #CAMN005						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
954	1/4/00	11:23		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		RE: Blindness reality check	After discussion with a couple of people, her suggestion is to stick with saying that TG is working as a consultant for Napa, or Blackhawk, or whichever CLEC, rather than saying a consultant working for multiple CLECs.						
955	1/4/00	11:41		Pacific Account Manager	E-Mail to TG Team Lead, TAM Monitor Team Lead, Test Advisor, CPUC, TAM Project Manager, TAM Execution Manager, TAM Database Administrator, Test Advisor	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG CLEC Manager	RE: PB Issues Log	Pacific Account Manager states as agreed with the test team last week, daily EDI test calls will occur at 1p.m. EST, for at least this week using Pacific Account Manager' Meet Me Line for the test calls. For the Datagate call, Pacific Resource's MML will						
956	1/4/00	12:45		Pacific Account Manager	E-Mail to TG Team Lead	TG Team Lead	Pacific Account Manager	TG CLEC Manager, TG Project Manager	RE: CPUC: Pacific E911 Test	Pacific Account Manager will give Pacific Resource a call to see what she can do on her side to help out. When TG Resource and Pacific Account Manager talked early on, they discussed the need to have a test account or two that TG could look at and then m						
957	1/4/00	14:38		TG CLEC Manager	E-Mail to Pacific Account Manager, TG Team Lead, TAM Monitor Team Lead, Test Advisor, CPUC, TAM Project Manager, TAM Execution Manager, TAM Database Administrator, Test Advisor	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG CLEC Manager, TG Resoruce	RE: PB Issues Log	TG CLEC Manager agrees with Pacific Account Manager' suggestion to drop off the EDI call at conclusion and dual back on Pacific Resource's number. TG CLEC Manager will most likely participate in calls from home as he is sidelined at the moment.						
958	1/4/00	14:52		Pacific Account Manager	E-Mail to TG Team Lead	TG Team Lead	Pacific Account Manager	TG Project Manager, TG CLEC Manager	RE: CPUC: Pacific E911 Test	Pacific Account Manager found that the embedded base UNE Loop with Port combos were not built into the 911 soystem already. This should make it easy to use any one of the Napa UNE-PTNs as test cases, but it may mean that these orders will have to be subm						
959	1/4/00	14:53		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		RE: Pacific Issues Log	Pacific Account Manager says she's sorry TG CLEC Manager is not well. She may be calling from home if she doesn't get over her own personal Y2K flu bug.						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
960	1/4/00	14:59		TG CLEC Manager	E-Mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	TG Resoruce	RE: Pacific Issues Log	TG CLEC Manager says he hopes both he and Pacific Account Manager can get over their Y2K "bugs" out in the near future to move along with the significant activity ahead.						
961	1/4/00	15:05		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECCS00-001 OSS Accessible Letters Move to a New Location on CLEC Web Site					cleccs_00-001.doc	
962	1/4/00	15:21		TG CLEC Manager	E-Mail to TAM Execution Manager, TAM Project Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Team Lead, Pacific Account Manager, Pacific Resource , TG Resoruce	RE: CLEC ACTL/ACNA Information	TG CLEC Manager asks the TAM Execution Manager to help clarify Pacific Account Manager' questions and if he received the rest of the ACTL and SPID information that was hoped for last week.						
963	1/4/00	15:26		TG CLEC Manager	E-Mail to TAM Execution Manager	TG CLEC Manager	Pacific Account Manager	TAM Project Manager, TAM Monitor Team Lead, Pacific Account Manager, TG Project Manager, TG Resoruce	RE: Proposed Hot Cut and LNP process coordination and usage test data	TG CLEC Manager informs the TAM Execution Manager he believes she should be involved in this conversation.						
964	1/4/00	19:14		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		Test Cases for Napa	Pacific Account Manager attaches the revised test scenarios for Napa. She asks the TG Resource to give her a call to disucss which lines that have been installed via LEZ over the last few weeks might be good candidates for this. Test cases 13 and 20 hav					Napa Scenarios 01 04 99.xls	

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
965	1/4/00	22:15		TAM Execution Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager	TAM Project Manager, TAM Monitor Team Lead, Pacific Account Manager, TG Project Manager, TG Resoruce	RE: Proposed Hot Cut and LNP process coordination and usage test data	The TAM Execution Manager states Section 2.1 is more technically accurate to state that the dial tone would be pre-provisioned rather than the UNE Loop from PB. This process is more blind on the CLEC side because the Test generator will not have to coord						
966	1/4/00	23:31		TAM Execution Manager	E-Mail to TG CLEC Manager, TAM Execution Manager, TAM Project Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Team Lead, TG Resoruce, Pacific Account Manager, Pacific Resource	RE: CLEC ACTL/ACNA Information	TAM Execution Manager gives Pacific Account Manager the SPIDs for Discovery and Blackhawk. Napa has no SPID but should also refer to all the ACTLs listed						
967	1/5/00	10:43		Pacific Account Manager	E-Mail to TAM Execution Manager, TAM Project Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Team Lead, TG Resoruce	RE: CLEC ACTL/ACNA Information	Pacific Account Manager clarifies info TAM Execution Manager gives re: SPIDs for Discovery, Blackhawk and Napa. Pacific Account Manager asks about info. for Camino. Pacific Account Manager tells TG CLEC Manager this info. changes the EDI Joint Test scen						
968	1/5/00	11:30		TAM Execution Manager	E-Mail to Pacific Account Manager, TG CLEC Manager, TAM Project Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Team Lead, TG Resoruce, TAM Project Manager	RE: CLEC ACTL/ACNA Information	TAM Execution Manager gives Pacific Account Manager the SPIDs for Camino. She says she will be on the call today but will monitor only during the test portion.						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
969	1/5/00	11:54		TG CLEC Manager	E-Mail to TAM Execution Manager, Pacific Account Manager, TAM Project Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Team Lead, TAM Project Manager, TG Resoruce	RE: CLEC ACTL/ACNA Information	TG CLEC Manager asks the TAM Execution Manager what the constraints are from preventing doing all the initial REQTYT tests with Napa.						
970	1/5/00	11:55		Pacific Account Manager	E-Mail to TAM Execution Manager, TG CLEC Manager, TAM Project Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Team Lead, TAM Project Manager, TG Resoruce	RE: CLEC ACTL/ACNA Information	Pacific Account Manager asks which ATCLs will be used for Camino's loops						
971	1/5/00	12:01		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource	TG Team Lead, TG Project Manager, TG Resoruce	FW: E911 Access Ids	TG CLEC Manager tells Pacific Account Manager that it looks as if TG is still trying to find E911 UID/PW/SecurID for Blackhawk and Discovery. He had hoped this would clear up what all returned from the holidays TG CLEC Manager asks Pacific Account Manag						
972	1/5/00	12:10		TAM Execution Manager	E-Mail to Pacific Account Manager, TG CLEC Manager, TAM Project Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Team Lead, TAM Project Manager, TG Resoruce	RE: CLEC ACTL/ACNA Information	TAM Execution Manger states that Napa has not been assigned a SPID, therefore no REQTYT B or C. She asks if the EDI tests will only be done with Napa. Due to CLEC participation limitations, there is no pseudo CLEC which is doing all order and/or product						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
973	1/5/00	12:20		TAM Execution Manager	E-Mail to Pacific Account Manager, TG CLEC Manager, TAM Project Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Team Lead, TAM Project Manager, TG Resoruce	RE: CLEC ACTL/ACNA Information	TAM Execution Manager informs Pacific Account Manager she forwarded Camino's ACTL list to TG CLEC Manager last evening so he could submit it as the CLEC per request of Pacific Oss Test Team. She asks TG CLEC Manager to inform her if he did not receive Cam						
974	1/5/00	12:31		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		FW: ACTL table updates	Pacific Account Manager says she believes TG CLEC Manager needs Terminal numbers, now that these ACTLs have been posted in PB tables. She asks TG CLEC Manager to note that the redacted location shows in Pacific system as a Hicap location and so was not e					ACTLs Blackhawk.xls	
975	1/5/00	12:47		Pacific Account Manager	E-Mail to TAM Execution Manager, TG CLEC Manager	TG CLEC Manager	Pacific Account Manager	TAM Project Manager, TAM Monitor Team Lead, Pacific Account Manager, TG Project Manager, TG Resoruce	RE: Proposed Hot Cut and LNP process coordination and usage test data	Pacific Account Manager thinks a conference call would be helpfull. She says she is available Thursday 1/6 after noon or Friday 1/7 anytime between 8-10 PST or after noon (all times Pacific).						
976	1/5/00	13:00		Pacific Account Manager	EDI Test Readiness Call	TG CLEC Manager, TG Project Manager, TG Team Lead, TG Resource	Pacific Account Manager, Pacific Resource, Pacific Resource, Pacific Oss Customer Support Resource, Pacific Resources	Test Advisor (CG)	EDI Test Readiness	Discussed test data prepared by Pacific. Discussed test process, contacts, roles, and responsibilities. Based upon hopeful success of new T1 connectivity test 1/6, hope to send first test data late Thursday 1/6, and discuss outcome with Pacific Friday 1/	Forward test data to TG and TAM team. Forward Pacific contacts to TG and TAM team, and communicate TG contacts to TAM and Pacific.	TG CLEC Manager	01/05/00	Complete 1/5/00.		
977	1/5/00	13:25		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		FW: Contact Sheet for Napa	Pacific Account Manager forwards Contact Sheet for Napa					ContactSheet.xls	

Ref #	Date	Time (EDT)	Length (min's)	Initiator	Type	GEIS Contact	PacBell Contact	Other Parties	Subject	Comments	Actions:	Owner	Due Date	Status	Associated Documents	Related Notes
978	1/5/00	13:30		Pacific Account Manager	Weekly Status Call	TG CLEC Manager, TG Project Manager, TG Team Lead, TG Resource	Pacific Account Manager, Pacific Resource, Pacific Oss Customer Support Resource	TAM Execution Manager (CG)	Weekly Status Call	Discussed E911 ID's. Pacific Resource will check our requests, and the TG Team Lead will check with the TG Resource to see if he has the ID for Camino. Discussed EDI test blindness since Napa cannot do all order types. Decided Blackhawk can follow Napa te	1> Forward terminal info to TG and TAM team. 2> Send last set of ACTL's to Pacific.	1> TG CLEC Manager. 2> TAM Execution Manager.	ASAP	1> Complete 1/5/00. 2> Complete 2/18/00.		
979	1/5/00	13:30		Pacific Account Manager	Datagate Test Readiness Call	TG CLEC Manager, TG Project Manager, TG Team Lead, TG Resources	Pacific Account Manager, Pacific Resource, Pacific Oss Customer Support Resource and, Pacific Resources		Datagate Test Readiness	Pacific folks queried whether TG (Napa) is using Datagate 8.0. PB explained where to find preliminary test cases in Developer's Reference Guide Job Aid section. The TG Project Manager asked for primary Primary contact point for testing. Pacific indicated	Inform Pacific when ready to send first Datagate transaction.	TG Project Manager	Week of 1/10	Complete 2/4/00, after several DataGate issues resolved.		
980	1/5/00	13:36		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager	TG Resource	FW: Camino Colocation ACTL List	TG CLEC Manager forwards email from TAM Execution Manager with ACTL information for Camino.					Camino_Colo.xls	
981	1/5/00	17:57		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-001 Notification of Clarification in Due date Intervals for Resale, UNE Loop and UNE Loop with Port					clecc_00-001.doc	
982	1/6/00	11:27		TG CLEC Manager	E-Mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Resource, TG Team Lead, TG Resources	RE: Contact Sheet for Napa EDI Test with Pacific	TG CLEC Manager tells Pacific Account Manager he has added the individuals copies in this email to the contact list for the imminent Napa Telecommunications EDI testing. He states any resulting Pacific questions may be referred to her and any TG question					PacificEDIContactSheet.xls	
983	1/6/00			Pacific	Airbourne Express to Blackhawk Comm				Invoice for \$15,098.79	Invoice # redacted in the amount of \$8,301.77, Invoice# redacted in the amount of \$6,797.02						

Ref #	Date	Time (EDT)	Length (min's)	Initiator	Type	GEIS Contact	PacBell Contact	Other Parties	Subject	Comments	Actions:	Owner	Due Date	Status	Associated Documents	Related Notes
984	1/6/00	12:26		TG CLEC Manager	E-M ail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource	TG Project Manager, TG Team Lead, TG Resource	RE: Managed Introduction - Recent order activity	TG CLEC Manager gives current list of PONs processed since 12/29. This list may contain both pre-order and order transactions. These will be sent until managed introduction is completed.						
985	1/6/00	12:45	6 LSC	LSC center called	TG Resource	pacific Resource			For PO987695P, feature 'call screen' can not be added		TG Resource purged order					
986	1/6/00	12:49		Pacific Resource	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Resource	Pacific Account Manager	FW: Napa Telecom - TG Resource	Pacific Resource forwards USER ID info for TG Resource for Napa Telecom					NAPsw1221Pacific LPAT.xls	
b.															E911- TN Query Login Instructions (10-28-99).doc	
987	1/6/00	13:39		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Resource		RE: Managed Introduction - Recent order activity	Pacific Account Manager asks if this list is a mix of Blackhawk and Napa. She asks to confirm the PON structure so she can put them into two separate lists before going to the LSC.						
988	1/6/00	14:45	10 LSC	LSC center called	TG Resoruce				For PO976695P, it's a duplicate of PO9104695P which is FOC		TG Resource purged order					
989	1/6/00	15:22	Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted			Accessible Letter	CLECC00-002 Multi-State Interconnection/Resale Agreement					clecc_00-002.doc	
990	1/6/00	15:28	2 LSC	LSC center called	TG Resource	Pacific Resource			For PO9104695P, the Hunt info that is coded as New, should be coded as E							

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
996	1/7/00	10:39		Pacific Account Manager	E-Mail to TG Team Lead	TG Team Lead	Pacific Account Manager	TG CLEC Manager, TG Project Manager	RE: CPUC - UDF For Joint Testing	Pacific Account Manager says thanks for the update. On call Wednesday, the sequence in which the TG Team Lead intended to send the scenarios was not discussed. She says if he starts with those that are already in the testbed database, that will give Pac						
997	1/7/00	10:41		Pacific Account Manager	E-Mail to TAM Execution Manager, TG CLEC Manager	TG CLEC Manager	Pacific Account Manager	TAM Project Manager, TAM Monitor Team Lead, TG Project Manager, TG Resource	RE: Call Friday 9:30 AM PST? RE: Proposed Hot Cut and LNP process coordination and usage test data	Pacific Account Manager says yes, she thinks it would be helpful to have a review of the document. There aren't too many questions, but she would like to make sure she understands what is planned.						
998	1/7/00	10:44		Pacific Account Manager	VMX to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		T1 status query							
999	1/7/00	12:13		TG CLEC Manager	E-Mail to TG Resource	TG CLEC Manager	Pacific Account Manager	TG Team Lead, TG Project Manager, Pacific Account Manager, Pacific Resource, TG Resource	FW: Managed Introduction - Recent order activity	TG CLEC Manager asks TG Resource to explain to Pacific Account Manager of PON structure.						
1000	1/7/00	12:30		Pacific Account Manager	Conference call	TG CLEC Manager, TG Project Manager, TG Team Lead, TG Resource	Pacific Account Manager	TAM Execution Manager (CG)	Coordinated Hot Cut and LNP	Reviewed the TAM Execution Manager's proposed procedures. Pacific Account Manager said we do not need CHC for stand alone port as the ten digit trigger is under CLEC control. We agreed that Request Types B&C will be for Blackhawk and Camino, while LNP ord	Hold further discussions among TG and the TAM 1/11-1/12/00 in Florid.	TG CLEC Manager	36537 Complete.		CLEC TG Flow.pdf	
b.																CLEC TG Process.doc

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1001	1/7/00	15:10		TG Resoruce	E-Mail to TG CLEC Manager, Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Team Lead, TG Resoruce	Managed Introduction - Recent Order Activity	TG Resource gives PONs that will be started 1/6 and 1/7. The TG Resource tells Pacific Account Manager the POS that start with B are for Blackhawk and the ones that start with P are for Napa.						
1002	1/7/00	17:30		3 LSC	LSC center called	TG Resource	Pacific Resource		For BHPOG62, the features do not exist that we are trying to delete.	We abandoned the test case, for it can not be done in its present state. We sent it back to the TAM so they can remove it from testing, or re-issue it.						
1003	1/8/00			Pacific	Mail to Camino Comm				Camino Communication Bill	Bill for \$25.59, Statement Date 12/19/99, Account No. redacted						
1004	1/8/00			Pacific	Mail to Discovery Comm				Discovery Comm Bill (2)	Bill for \$34.27 credit, Statement Date 12/19/99, Account No. redacted 2) Bill for \$57.67 credit, Statement Date 12/17/99, Account No. redacted						
1005	1/8/00			Pacific	Mail to Blackhawk Comm				Blackhawk Comm Bill (2)	Bill for \$22.31, Statement Date 12/19/99, Account No. redacted 2) Bill for \$21.57, Statement Date 12/19/99, Account No. redacted						
1006	1/8/00			Pacific	Mail to Napa Telecommunications				Napa Telecommunications Bills (2)	Bill for \$427.76, Statement Date 12/19/99, Account No. redacted 2) Bill for \$92.48, Statement Date 12/13/99, Account No. redacted						
1007	1/10/00			Pacific	Fax to TG Resource	TG Resource	Pacific Resoruce		Acknowledgement Fax	Confirmation of Access Service Request received 12/29/99 at 10:50 a.m. PST, PON #BLCK005						
1008	1/10/00			Pacific	Fax to TG Resource	TG Resource	Pacific Resource		Acknowledgement Fax	Confirmation of Access Service Request received 12/28/99 at 9:52 a.m. PST, PON #CAMN004						
1009	1/10/00	8:00		10 Sue Mathey	Pacific Call Center	TG Team Lead	Pacific Resource		Verigate is giving a 1999 year on the due date.	They will refer this issue to their development team.						
1010	1/10/00	12:10		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager	LEX Reports	Pacific Account Manager received the summary of LEX order volumes for December. She gives the numbers for the count of PONS.						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
				TG CLEC Manager	E-Mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	TAM Execution Manager, TG Project Manager, TG Team Lead, TG Resource, TG Resoruce	Brief recap of 1/7 CHC Call	Reviewed the TAM Execution Manager proposed procedures. Pacific Account Manager said we do not need Reviewed TAM Execution Manger's proposed procedures. Pacific Account Manager said we do not need CHC for stand alone port as the associated ten digit trig						
1011	1/10/00	12:55														
				TG Resource	E-Mail to Pacific Account Manager, Pacific Resource , TG CLEC Manager			Managed Introduction - Recent TG Resource gives PONs that will be started 1/10. Order Activity								
1012	1/10/00	12:58				TG Resource	Pacific Account Manager	TG Project Manager, TG Team Lead, TG Resoruce								
1013	1/10/00	13:02		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-003 DSL Planning Inquiry (DPI) Web Site Update - California					clecc_00-003.doc	
1014	1/10/00	13:10		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-004 Pacific Standard Due Date Interval Change for DSL - California					clecc_00-004.doc	
1015	1/10/00	13:18		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECCS00-002 Requirements Exception Accessible Letter for the March 2, 2000 Release					cleccs_00-002.doc	
1016	1/10/00	13:34		TG Project Manager	E-Mail to Pacific Account Manager	TG Project Manager	Pacific Account Manager	TG CLEC Manager	FW: T1 Status	TG Project Manager tells Pacific Account Manager that our networks engineers are still working on this. He will update again in the morning. He says for now, let's cancel tomorrow's 1:00.						
1017	1/10/00	14:00		Pacific	Mail to Blackhawk Comm				Blackhawk Comm Bill	Bill for \$65.13, Statement Date 12/28/99, Account No.Redacted						
1018	1/10/00	14:00		Pacific	Mail to Napa Telecommunications				Napa Telecommunications Bills	Bill for \$24.41, Statement Date 12/28/99, Account No. redacted						
1019	1/10/00	14:00		Pacific	Mail to Discovery Comm				Discovery Comm Bills (2)	Bill for \$65.13, Statement Date 12/28/99, Account No.redacted 2) Bill for \$0.00, Statement Date 12/26/99, Account No. redacted						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1020	1/10/00	15:28		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource	TG Project Manager, TG Team Lead, TG Resource	RE: Managed Introduction - Target Timetable for Camino & Discovery, and other ReqTypes	TG CLEC Manager asks since we have been sending limited Blackhawk order for a couple of weeks, is it OK to start sending similar orders (reqTyp=M) for Camino or Discovery this week, and the other a week or two later. He also asks if we are approaching an						
1021	1/10/00	16:52		Pacific Account Manager	VMX to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		T1 status query	Pacific Account Manager left message asking if either TG Provide Project Manager or TG CLEC Manager had any update since last word at 10AM today.	current update.	TG Project Manager	ASAP	Complete	1/11/00.	
1022	1/10/00	16:56		TG Project Manager	E-Mail to Pacific Account Manager,	TG Project Manager	Pacific Account Manager	TG CLEC Manager	RE: T1 Status	TG Project Manager says as far as the T1 goes, the network Engineer is finalizing the router configuration for NAT. He will contact TG Project Manager when it is done to check connectivity with Pacific. TG Project Manager expects that will be sometime t						
1023	1/10/00	16:57		Pacific Account Manager	E-Mail to TG Project Manager	TG Project Manager	Pacific Account Manager	TG CLEC Manager	RE: T1 Status	Pacific Account Manager asks if TG Project Manager, TG CLEC Manager and herself can talk live tomorrow during the 1 p.m. EST time slot. She asks TG Project Manager if there is any news she can report to folks on her side who are quite anxious about the T						
1024	1/10/00	17:00		Pacific Account Manager	E-Mail to TG Project Manager	TG Project Manager	Pacific Account Manager	TG CLEC Manager	RE: T1 Status	Pacific Account Manager suggests using Pacific Resource's line in case any of the EDI test team calls in by mistake.						
1025	1/11/00	6:20		20 TG Resource	Pacific Call Center	TG Resource	Pacific Resource		Blackhawk ID revoked	had call center reset password						
1026	1/11/00	8:35		TG CLEC Manager	E-Mail to TG Project Manager, Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	TG Resource	RE: T1 Status	TG CLEC Manager confirms 1 p.m. EST call for today using Pacific Resource's dial-in.						
1027	1/11/00	10:08		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-005 Invitation to SBC 13 State OSS xDSL Plan of Record Collaborative Meeting - California					clecc_00-005.doc	
1028	1/11/00	10:56		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource	TG Resource, TG Project Manager, TG Resource,	RE: PacificSM/E911 Ids	TG CLEC Manager forwards email from TG Team Lead regarding only having access to PacificSM for M&R testing for Napa and not the other CLECs. TG CLEC Manager asks Pacific Account Manager about it. He asks if she has any idea when TG may receive E911 IDs						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1029	1/11/00	10:58		TG CLEC 4 Manager	Phone Pacific Account Manager	TG CLEC Manager, TG Team Lead	Pacific Account Manager		Review first month's (December) orders	Referencing her LEX Report E-mail of 1/10 @ 12:11PM, TG CLEC Manager and the TG Team Lead asked Pacific Account Manager to supply PON's for the unexpected order types. (9 of 124 submitted were not the approved Loop with Unbundled Local Switching (Port)).	Provide 9 PON's for us to research.	Pacific Account Manager	ASAP	Cancelled when it was determined report included abandoned orders.		
1030	1/11/00	11:05		TG CLEC Manager	E-Mail to Bill Smith	TG CLEC Manager	Pacific Account Manager	TG Team Lead, TG Project Manager, TG Resource, Pacific Account Manager, Pacific Resource, TG Resoruce	RE: PacificSM/E911 Ids	TG CLEC Manager tells TG Resource he just found and forwarded 12/20 Discovery UID for PacificSM. He asks if it works.						
1031	1/11/00	11:10		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource	TAM Project Manager, Test Advisor, TAM Execution Manager, TAM Monitor Team Lead, Pacific Account Manager, TAM Billing Team Lead, TG Resource	FW: Test calls made from test site	TG CLEC Manager tried to send on 1/4 from home but failed. He found it in his draft folder. He will advise when we get first DataExchange usage tape as a result of this preliminary test.						
1032	1/11/00	11:49		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		RE: PacificSM/E911 Ids	Pacific Account Manager says Pacific Resource was tracing all the User ID requests but he is out until Thursday. She will leave him voicemail inquiring as to status. She is glad one of them was found.						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1033	1/11/00	12:46		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager	TG Resource, TG Team Lead, TG Resources, TG Project Manager, TG Manager, TAM Execution Manager, TAM Project Manager, TAM Monitor Team Lead, TAM Database Administrator, Test Advisor, Test Advisor, TG Resource	Hot Cut Info	TG CLEC Manager informs Pacific Account Manager he had not yet found any Accessible Letters regarding Coordinated Hot Cut procedures. If she would please point us to any that may exist? Thanks...He had not yet found any Accessible Letters regarding Coor						RE Hot cut procedures in the LSOR.msg
1034	1/11/00	13:10		TG Resource	E-Mail to TG CLEC Manager, Pacific Account Manager, Pacific Resource	TG Resource	Pacific Account Manager	TG Project Manager, TG Team Lead, TG Resource	RE: Managed Introduction - Recent order activity							
1035	1/11/00	14:42		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager	RE: Hot Cut Info	From an E-mail we received from you 12/15/99 at 12:11AM EST, my notes indicate you suggested we check the CLEC Handbook for CHC information for UNE loops. Section 3.0 says CHC is appropriate if >20 lines are ported, or 10 ISDN lines. Also found per your						Hot Cut Info.doc

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1036	1/11/00	14:50		Pacific	Mail to Discovery Comm				Discovery Comm Bill (2)	Does the presence of ESL on a submitted service order automatically trigger the CHC process? Is there an edit on ESL to ensure it is only used for the listed essential services above?						
1037	1/11/00	14:50		Pacific	Mail to Blackhawk Comm				Blackhawk Comm Bill	You also mentioned that hunt group changes are another candidate for CHC's.						
1038	1/11/00	14:50		Pacific	Mail to Blackhawk Comm				Blackhawk Customer Service Record	Finally, my notes indicate you would like us to provide specific candidate CHC scenarios to review so we can discuss the reasonableness of each. We would need to obtain these from the TAM						
1039	1/11/00	14:51		Pacific Account Manager	E-Mail to TG Project Manager, TG CLEC Manager	TG Project Manager, TG CLEC Manager	Pacific Account Manager		FW: Test calls made from test site	Pacific Account Manager says she double checked with Pacific Resoruce about the Data Exchange tape, and she was still missing some pieces of info., which get provided to her on pages 5 and 6 of the attached. The call records will still be in her system,					TECHREQ1.doc	
1040	1/11/00	15:48		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-006 Invitation to Participate in SBC Line Sharing Trial - California					clecc_00-006.doc	
1041	1/11/00	17:19		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-007 The Glendale (GLDLCAxx) CG0 will dial-with-dial in to the Glendale (GLDLCAxx) DS1 on April 28, 2000 - California					clecc_00-007.doc	
1042	1/12/00			LSC	LSC Call Center	TG Resource	Pacific Resource		PO9145695P has a city invalid problem. LSC advised us to contact our Acct Mgr.	We send Pacific Account Manager and TG CLEC Manager an e-mail on this.						
1043	1/12/00	10:02		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	SWA00-002 Pacific - The Glendale (GLDLCAxx) CG0 will dial-with-dial in to the Glendale (GLDLCAxx) DS1 on April 28, 2000 - California					swa_00-002.doc	
1044	1/12/00	12:09		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-008 Confirmation of January 26 Quarterly Change Management Process Meeting - California					clecc_00-008.doc	
1045	1/12/00	12:30		TG Resource	E-Mail to Pacific Account Manager, Pacific Resource, TG CLEC Manager		Pacific Account Manager, Pacific Resource		Managed Introduction - Recent Order Activity	TG Resource forwards list of PONs that will be started on 1/12. All the PONs are for Napa.						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
				Pacific 30 Account Manager	Conference call	TG CLEC Manager, TG Project Manager	Pacific Account Manager, Paci fic Resource, Paci fic Oss Customer Support Resource		EDI Communications	TG Project Manager reported that while the T1 has been installed, it is still not functional. T1 DLC1 and NAT table updates should be complete today according to TG Network Engineering. Pacific Account Manager queried whether TG needs 128KB ISDN for GUI	1> Provide T1 status update by end of day. 2> Forward list of daily usage test calls to Pacific Account Manager . 3> Send questioned PON list to TG	1> TG Project Manager, 2> TG CLEC Manager, 3> Pacific Account Manager	1> 1/11/00, 2> 1/11/00, 3> ASAP	1> and 2> closed when it was determined report included abandoned orders.		
1046	1/12/00	13:00		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource		DataExchange, Datagate and PacificSM ID Q's	TG CLEC Manager says variable block 2476 is fine for DataExchange. Address is fine for now but may wish to change later if that is all right. The datagate development team is having a core dump problem on our local test host, which TG CLEC Manager has r						
1047	1/12/00	13:03														
				TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource	TAM Execution Manager, TG Project Manager, TG Team Lead, TG Resource, TG Rresource, TAM Monitor Team Lead, TG Resource	RE: Brief Recap of 1/11 EDI prep call	See related notes						RE: Brief recap of 1/11 EDI prep call.doc

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1049	1/12/00	17:09	1	Pacific Account Manager	VMX to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		EDI test call status.	Pacific Account Manager said she was trying to reach the TG Project Manager to determine whether to hold an EDI daily call on Thursday.	Touch base with the TG Project Manager to be sure he had reached Pacific Account Manager	TG CLEC Manager	ASAP	Complete	01/12/2000.	
1050	1/12/00	17:28		Pacific Account Manager	E-Mail to TG Project Manager	TG Project Manager	Pacific Account Manager	TG CLEC Manager	FW: Napa Ready to Transmit	Pacific Account Manager forwards email from Pacific Account Manager to SBC team regarding Napa having tested connectivity with Pacific Resource and planning to transmit its first EDI order files tomorrow, Thursday 1/13. She suggests to SBC team that the						
1051	1/12/00	18:54		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		FW: CLEC Request, BHCjh1110 Completed	Pacific Account Manager asks whether this PacificSM password did not work for Blackhawk and forwards attachment.					BHCjh1110.xls	
1052	1/12/00	19:54		Pacific 2 Account Manager	VMX to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		DataExchange format.	Pacific Account Manager asked TG CLEC Manager to clarify variable record length 2476, reel or cartridge,2472 logical record length, mailing address for tape, and other unspecified questions.	Answer her questions.	TG CLEC Manager	ASAP	E-mail sent	1/13/00.	
1053	1/12/00	20:03		Pacific 1 Account Manager	VMX to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		DataExchange format.	Pacific Account Managernoted that we had asked for cartridge format back in November.						
1054	1/13/00	8:07		TG CLEC Manager	E-Mail to TG Team Lead, TG Resource, TG Resource	TG CLEC Manager	Pacific Account Manager	TG Project Manager, Pacific Account Manager, TG Resource	FW: CLEC Request, BHCjh1110 Completed (11/99)	TG CLEC Manager forwards attachment originally sent to TG Resources on 11/29. He sent Blackhawk User Ids to TG Resource alone. He asks to let him know if they don't work.					FW CLEC Request BHCjh1110 COMPLETED.msg FW Blackhawk UserIds.msg	
1055	1/13/00	8:37		TG CLEC Manager	E-Mail to Pacific Account Manager, TG Project Manager	TG CLEC Manager	Pacific Account Manager	TG Team Lead, TG Resource, TG Resource	RE: Napa Ready to Transmit	TG CLEC Manager thanks Pacific Account Manager for sharing email to SBC team. He says tomorrow is fine for the EDI call since both he and TG Project Manager have to leave at 1 p.m. today.						

b.

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1056	1/13/00	8:41		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager	TAM Billing Team Lead, TAM Resource, TG Project Manager, TG Team Lead, TG Resource	DataExchange usage tape format and logistics	TG CLEC Manager tells Pacific Account Manager he spoke with TG Project Manager and can confirm her VMXs regarding the DataExchange tape format. His intentions with the first tape is to receive in Florida so he can log receipt, have an expert handle it, a						
1057	1/13/00	9:52		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource	TAM Execution Manager, TG Project Manager, TG Team Lead, TG Resource, TAM Monitor Team Lead, TAM Project Manager, TG Resource	FW: ATT Colos	TG CLEC Manager forwards email from TAM Execution Manager with a revised colocation list for Napa and Blackhawk. TG CLEC Manager asks whether this will have any impact on work already completed.					Blackhawk_Napa_colo.xls	
1058	1/13/00	11:15	5 LSC		LSC Call Center	TG Resource	Pacific Resource		PO9146695P contains the wrong TN. Order keeps erroring.	We verified the TN several times. We sent the test case back to the TAM to resolve.						
1059	1/13/00	12:00		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		RE: CLEC 1 Colos	Pacific Account Manager says removing ATCLs shouldn't be a problem, just don't use them. She is already trying to ensure the lists are loaded on an expedited basis. She estimates 2 weeks to get tables loaded. She asks when TG CLEC Manager anticipates						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1060	1/13/00	12:23		Pacific Account Manager	E-Mail to TG CLEC Manager, TG Project Manager	TG CLEC Manager, TG Project Manager	Pacific Account Manager	TG Team Lead, TG Resource, TG Resource	RE: Napa Ready to Transmit	Pacific Account Manager reminds to call Pacific Resource when TG is ready to send the first EDI file.						
1061	1/13/00	12:29		TG CLEC Manager	E-Mail to TAM Execution Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, Pacific Account Manager, TG Resource	RE: CLEC 1 Colos	TG CLEC Manager asks whether the two week timeframe Pacific Account Manager mentions reasonably mesh with current expectations regarding UNE loop order readiness						
1062	1/13/00	12:34		TG CLEC Manager	E-Mail to Pacific Account Manager, TG CLEC Manager, TG Project Manager	TG CLEC Manager	Pacific Account Manager	TG Team Lead, TG Resource, TG Resource	RE: Napa Ready to Transmit	TG CLEC Manager tells Pacific Account Manager he spoke with the TG Project manager and he is aware of needing to call the Pacific Resource when first sending EDI file.						
1063	1/13/00	12:51		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource	TG Project Manager, TG Resource	Opportunity to meet next week	TG CLEC Manager tells Pacific Account Manager and Pacific Resource that both the TG Project Manager and he will be in SF at meetings most of the week. He asks if there is any chance to meet. He informs them Thursday they will be free in the afternoon.						
1064	1/13/00	13:00		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager	RE: DataExchange usage tape format and logistics	Pacific Account Manager says she thought TG CLEC Manager wanted daily usage, not weekly. She will send weekly if that is what TG CLEC Manager would like. Tapes are not sent if there is no data. She will check on the North/South question; maybe Pacific						
1065	1/13/00	13:03		TG CLEC Manager	E-Mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Resource	RE: DataExchange usage tape format and logistics	TG CLEC Manager says receiving daily data on a weekly produced tape should be sufficient and he would prefer it.						
1066	1/13/00	13:08		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Resource	RE: Opportunity to meet next week	Pacific Account Manager says it would be great to get together next week and gives a rough look at her schedule for that week. She says if he wants to be at their office for any of the 10am test calls she can get a conference room.						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1067	1/13/00	13:21		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager	TG Team Lead, TG Resource, TG Resoruce	Release Impact on Testing	Pacific Account Manager gives a message from Pacific Resource: Due to the 1/15/00 non-CLEC impacting code release rolling into Pacific test environment on Monday, 1/17/00, they will not be able to process any orders that day. Testing will resume first t						
1068	1/13/00	14:10		TG Resource	Pacific Call Center	TG Resources	Pacific Call Center Resoruce		Vantive ticket #2547442	The TG Resource and TG CLEC Manager called to report Datagate error message. They believe it to be a datagate library problem. Call center informed them that datagate library files they are using are dated May, 1997 and are old.						
1069	1/13/00	15:00		Pacific	Mail to Blackhawk Comm				Blackhawk Comm Bill	Bill in the amount of \$24.05, Statement Date 1/2/00, Account No. redacted						
1070	1/13/00	15:00		Pacific	Mail to Camino Comm				Camino Comm Bill	Bill in the amount of \$24.45, Statement Date 1/2/00, Account No. redacted						
1071	1/13/00	16:13		Pacific Resource	e-Mail to Pacific Call Center	Pacific Resource	Pacific Call Center	TG RESources, TG CLEC Manager, TG Manager	Vantive #2547442 - Datagate problem	TG Resource informs Pacific Call Center TG is consultant for Napa Comm. He states when program using Datagate library provided by SBC, is run, the process gets killed by the opeating system and error message is received. Error is generated when the firs						
1072	1/13/00	23:50		Pacific	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Team Lead, TG Resoruce	DataExchange	pacific Account Manager says the Pacific Resource is able to make changes to the weekly tape. She will implement it on Monday with the tape being produced on Thursdays. First tape should be received Friday 1/21. She will also go back to regenerate a us						
1073	1/14/00	8:30		TG Resource	contact Acct Mgr	TG Resource	Pacific Account Manager		PO9145695P city problem.	Pacific Account Manager told us to look for a leading zero in address, or, to try using AN# for the city.						
1074	1/14/00	9:36		TAM Execution Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, Pacific Account Manager, TG Resoruce, TAM Project Manager	RE:CLEC 1 Colos	TAM Execution Manager says yes, the two week timeframe Pacific Account Manager mentions meshes with current expectations regarding UNE loop order readiness. That is, provided the okay is given for UNE Loops through the managed intro process. She asks i						

[illegible]

Ref #	Date	Time (EDT)	Length (min's)	Initiator	Type	GEIS Contact	PacBell Contact	Other Parties	Subject	Comments	Actions:	Owner	Due Date	Status	Associated Documents	Related Notes
1079	1/14/00	11:36		Pacific Account Manager	E-Mail to TAM Execution Manager, TG CLEC Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TAM Project Manager, TG Resource	RE:CLEC 1 Colos	Pacific Account Manager states the problem is, until the ACTLs are in place, orders cannot be placed. Blackhawk can be started with since they were to begin Managed Intro 1/6 and their ACTLs are ready.						
1080	1/14/00	12:29		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource	TG Project Manager, TG Resources	FW: Datagate problem	TG CLEC Manager forwards Vantive #2547442 which the TG Resource e-mailed to Pacific Call Center. He asks if notification regarding required software upgrades come solely through Accessible Letters, or is there an alternate information source. TG CLEC Man						
1081	1/14/00	12:42		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource	TG Team Lead, TG Project Manager, TG Resource	PacificSM ID Q	TG CLEC Manager asks if there is any word on the PacificSM ID for Blackhawk. There is now need for it.						
1082	1/14/00	12:55		Pacific Account Manager	VMX to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		EDI test call status.	Pacific Account Manager confirmed 1 PM EST call today.						
1083	1/14/00	12:57		TG CLEC Manager	E-Mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Resource	RE: Opportunity to meet next week	TG CLEC Manager states while CPUC may change schedule, as of now, Thursday seems best about 12:30 p.m. after the 10-12 TAB meeting. TG Project Manager and the TG CLEC Manager may need to dial into the 10 a.m. test calls, ducking out of scheduled meetings						
1084	1/14/00	13:00		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Resource, TG Resource	RE: Datagate problem	Pacific Account Manager says she can't open the attached files. Accessible letters are the way upgrades are announced. The actual documentation is provided by the Pacific Call Center/Job Aids section of the CLEC website. She says if we tell them what						
1085	1/14/00	13:00		Pacific Account Manager	EDI Status Call	TG CLEC Manager, TG Project Manager	Pacific Account Manager, Pacific Resource, Pacific Oss Customer Support Resource		EDI test call status.	TG Project Manager reported the T1 connectivity tests had been just completed, and if we get a clean EDI translation, are ready to submit our first EDI transaction to Pacific today. We discussed which transactions to send first. While 10 and 11 were sche	Call Pacific Resource when first EDI sent to Pacific.	TG Project Manager	When first EDI transaction is ready to send.	Complete 1/14/00.		

Ref #	Date	Time (EDT)	Length (min's)	Initiator	Type	GEIS Contact	PacBell Contact	Other Parties	Subject	Comments	Actions:	Owner	Due Date	Status	Associated Documents	Related Notes
1086	1/14/00	13:55		Pacific Account Manager	E-Mail to TG CLEC Manager, TG Project Manager	TG CLEC Manager, TG Project Manager	Pacific Account Manager		RE: Opportunity to meet next week	Pacific Account Manager says lunch after the meeting Thursday sounds good. She thinks it is important that TG has a consistent representative that is tightly involved in the order issuance phase (Pacific Resource?) and someone that works closely with th						
1087	1/14/00	14:50		Pacific 1 Resource	VMX to TG CLEC Manager	TG CLEC Manager	Pacific Resource		EDI Test	Requested call back ASAP.	Return call.	TG CLEC Manager	ASAP	Complete 2:55PM 1/14/00.		
1088	1/14/00	14:51		TG CLEC 4 Manager	Phone Pacific Resource	TG CLEC Manager	Pacific Resource		EDI Test	Pacific Resource requested timing and status on proposed EDI transmission. TG CLEC Manager said it was imminent. TG Project Manager will call Pacific Resource when first EDI is sent over our new T1.	Call Pacific Resource when first EDI sent to Pacific.	TG Project Manager	ASAP	Complete 1/14/00.		
1089	1/14/00	15:30		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECCS00-003 Final Requirements for EDI/CORBA Local Pre-Ordering Release 2.1 and Notification of LSPOR Documentation Enhancements					cleccs_00-003.doc	
1090	1/14/00	15:47		TG CLEC Manager	E-Mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager		RE: Vantive #2547442 Datagate problem	TG CLEC Manager asks what specifically does Pacific Account Manager not see. Main.c and Makefile separate files or the in-line text contents of main.c and Makefile which follow, or none of the above.						
1091	1/14/00	16:36		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource	TG Project Manager, TG Team Lead, TAM Monitor Team Lead, TAM Project Manager, TAM Execution Manager, Test Advisor, TAM Database Administrator, Test Advisor, TG Resoruces	Napa EDI Test order information	TG CLEC Manager tells Pacific Account Manager that the TG Project Manger reports successful dummy data transfer both ways this a.m. on the new T1. As per discussion at 1p.m. EST call today, he understands Napa Joint Test Plan scenario number one is the						

Ref #	Date	Time (EDT)	Length (min's)	Initiator	Type	GEIS Contact	PacBell Contact	Other Parties	Subject	Comments	Actions:	Owner	Due Date	Status	Associated Documents	Related Notes
1092	1/14/00	16:57		Pacific Account Manager	E-mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		RE: Vantive #2547442 Datagate problem	Pacific Account Manager states none of the above to the question as to what she doesn't see regarding attachments						
1093	1/14/00	17:04		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECCS00-004 Datagate 1Q2000 Local Pre-Ordering Release Version 9.0x					cleccs_00-004.doc	
1094	1/14/00	17:07		TG CLEC Manager	E-Mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Resource, TG Resoruce	RE: Vantive #2547442 Datagate problem	TG CLEC Manager gives info to Pacific Account Manager that were in attachments she couldn't open. When program using Datagate library provided by SBC, is run, the process gets killed by the operating system and error message is received. Error is gener						
1095	1/14/00	17:46		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECCS00-005 Clarification to CLECCS99-137 dated December 30, 1999					cleccs_00-005.doc	
1096	1/14/00	18:27		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Resource, TG Resoruce	RE: Vantive #2547442 Datagate problem	Pacific Account Manager is confused by the statement: We are running this program on a HP box that doesn't have the connectivity to Pacific DataGate. I hope this is not the reason that caused the problem. Pacific Account Manager asks TG Project Manage						
1097	1/14/00	18:27		TG Project Manager	E-Mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Resource, TG Resoruce	RE: Vantive #2547442 Datagate problem	TG Project Manager says he doesn't think so. The developers are doing internal test on their own development box and they have coded it so it should work without connection to the Pacific server. He believes they have using this approach the whole time,						
1098	1/14/00	19:37		Pacific Account Manager	E-Mail to TAM Execution Manager, TG CLEC Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Resoruce, TAM Project Manager	RE:CLEC 1 Colos	Pacific Account Manager has another thought regarding Colocation cages for Camino: it is taking quite a while because the list is so big. Is there any chance we could give her a short list to get a few in place that could be used for the Managed Introd						
1099	1/15/00			Pacific	Mail to Napa Telecomm				Napa Telecomm Bill	Bill in the amount of \$105.30, Statement Date 1/4/00, Account No. Redacted						
1100	1/15/00			Pacific	Mail to Camino Comm				Camino Customer Service Record	Camino Customer Service Record dated 1/4/00, Account redacted, for \$21.06						
1101	1/15/00			Pacific	Mail to Camino Comm				Camino Comm Bill (2)	Bill in the amount of \$60.09, Statement Date 1/4/00, Account No. redacted 2) Bill in the amount of \$25.00, Statement Date 1/2/00, Account No. redacted						
1102	1/15/00			Pacific	Mail to Discovery Comm				Discovery Comm Bill	Check # redacted dated 1/4/00 for credit balance of \$69.13.						

Ref #	Date	Time (EDT)	Length (min's)	Initiator	Type	GEIS Contact	PacBell Contact	Other Parties	Subject	Comments	Actions:	Owner	Due Date	Status	Associated Documents	Related Notes
1103	1/15/00	18:01		Pacific 2 Technincian	VMX to TG CLEC Manager	TG CLEC Manager	Pacific Technician		Installed lines.	Pacific Technician said three new lines were installed (dial tone and tagged) at their facility at redacted, CA. Numbers are redacted.						
1104	1/17/00	11:10		Pacific Account Manager	VMX to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		Meeting this week.	Pacific Account Manager said there may be conflict with a Thursday meeting.						
1105	1/17/00	12:05		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		RE: CLEC 1 Colos	What Pacific Account Manager is being told about the Hollywood ACTL: The one received earlier was HLWDCAXxxxx not HLWDCAXxxxx. She will go ahead and ask them to add this new one now.						
1106	1/17/00	14:52		Pacific Account Manager	E-Mail to TG CLEC Manager, TG Project Manager	TG CLEC Manager, TG Project Manager	Pacific Account Manager		FW: ACTLS for Camino	Pacific Account Manager says these Camino ACTLS are now loaded into Pacific tables and ready to use for Camino. She asks when TG expects to start Managed Introduction for Camino. Will it be started with fax. When can Pacific expect LEX orders?					ACTLS Camino.xls	
1107	1/17/00	16:40		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-010 Due Date Delays/Cancellations of Order and Local Number Portability (LNP)					clecc_00-010.doc	
1108	1/17/00	17:57		Pacific Account Manager	E-Mail to TG CLEC Manager, TG Project Manager	TG CLEC Manager, TG Project Manager	Pacific Account Manager		FW: ACTLS for Napa Telecommunications	Pacific Account Manager gives last ACTLS. She says the only outstanding issue she know of is that question about Hollywood.					ACTLS Napa.xls	
1109	1/17/00	18:41		Pacific Account Manager	VMX to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		Meeting this week.	Pacific Account Manager said the Thursday conflict was resolved, so OK to meet at 12:15PM.						
1110	1/17/00	18:45		Pacific Account Manager	E-Mail to TG CLEC Manager, TG Project Manager	TG CLEC Manager, TG Project Manager	Pacific Account Manager		Meeting in SF this week	Pacific Resource and Pacific Account Manager are both available for lunch this Thursday 1/20. Preference would be to meet as soon as possible after the TAB meeting which she believes TG CLEC Manager said will run till noon. Is the meeting at the CPUC o						
1111	1/17/00	19:42		Pacific Account Manager	E-Mail to TG Resource, TG CLEC Manager	TG Resource, TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Team Lead, TG Resoruce	Managed Introduction - Status	Pacific Account Manager gave TG Resource's list of Blackhawk PONS to LSC contact and she says that TG is doing a very good job; a high percentage of the orders are flowing through and the percentage that requires Supps is relatively low. Therefore, Blac						
1112	1/17/00	20:06		TAM Execution Manager	E-Mail to Pacific Account Manager, TG CLEC Manager, TG Project Manager	TG CLEC Manager, TG Project Manager	Pacific Account Manager	TG Project Manager, TAM Project Manager, TG Resoruce	RE: CLEC 1 Colos	TAM Execution Manager cannot safely reduce the Camino list to a short list until she has matched a majority of the friendly addresses to the ACTLS provided. She expects to have the majority of the friendly responses by 1/24/00. She asks if it is possibl						

Ref #	Date	Time (EDT)	Length (min's)	Initiator	Type	GEIS Contact	PacBell Contact	Other Parties	Subject	Comments	Actions:	Owner	Due Date	Status	Associated Documents	Related Notes
1113	1/17/00	20:09		Pacific Account Manager	E-Mail to TAM Execution Manager, TG CLEC Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TAM Project Manager, TG Resoruce	RE: CLEC 1 Colos	Pacific Account Manager says Pacific person was able to expedite the processing and has all the Camino ACTLs now in Pacific tables.						
1114	1/18/00			Pacific	Mail to Blackhawk Comm				Blackhawk Comm Bills (3)	Bill in the amount of \$57.76, Statement Date 1/7/00, Account No Redacted 2) Bill in the amount of \$21.98, Statement Date 1/4/00, Account No.Redcated 3) Bill in the amount of \$30.16, Statement Date 1/7/00, Account No. Redacted						
1115	1/18/00			Pacific	Mail to Camino Comm				Camino Comm Bill (2)	Bill in the amount of \$15.95, Statement Date 1/7/00, Account no. Redacted 2) Bill in the amount of \$19.38, Statement Date 1/8/00, Account No. Redacted						
1116	1/18/00			Pacific	Mail to Discovery Comm				Discovery Comm Bill (3)	Bill in the amount of \$0.00, Statement Date 1/5/00, Account No. Redacted 2) Bill in the amount of \$156.10 credit, Statement Date 1/7/00, Account No.Redacted 3) Bill in the amount of \$68.52 credit, Statement Date 1/7/00, Account No.Redacted						
1117	1/18/00			Pacific	Mail to Napa Telecomm				Napa Telecomm Bills (3)	Bill in the amount of \$15.95, Statement Date 1/7/00, Account No. Redacted 2) Bill in the amount of \$45.64, Statement Date 1/4/00, Account No.Redacted 3) Bill in the amount of \$19.24, Statement date 1/5/00, Account No. Redacted						
1118	1/18/00			LSC	LSC Call Center	TG Resource			BHPOG98, TN not in their database	We sent test case back to the TAM, and abandoned PON. Waiting for the TAM to decide what to do.						
1119	1/18/00	10:03		Pacific Resource	Pacific Call Center	TG Resource	Pacific Resource		Vantive #2547442 - Datagate problem	The problem is that TG is not linking the right libraries with the datagate bridge. The shared libraries were being used that were provided by SBC. According to the emails from SBC, the shared libraries used TG used are not complete. TG Resource still					Problem Resolution for 2547442.msg	
1120	1/18/00	10:55	20	TG Resoruce	Pacific Call Center	TG Resoruce	Pacific Resoruce		Blackhawk ID password reset	Call center had problems reseting password. Ticket # 2563447						
1121	1/18/00	11:15	15	TG Resoruce	Pacific Call Center	TG Resoruce	Pacific Resource		Blackhawk ID password reset	Had to call back for toolbar to be reset. Ticket # 2563553						
1122	1/18/00	12:59		Pacific Account Manager	E-Mail to TG Team Lead	TG Team Lead	Pacific Account Manager	TG CLEC Manager, TG Project Manager	FW: LSC and LOC Escalation Lists	Pacific Account Manager forwards some of the escalation lists sent to TG CLEC Manager earlier.					LOC EscalProcess_doc	
b.																LSC Camino 12 03.doc

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
c.																LSC Napa 12 03.doc
1123	1/18/00	13:06		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	SWA00-007 Pacific The Los Angeles Normancy 9LSANCAxx)xxx is collapsing into the Los Angeles-Normandy (LSANCAxx) DS0 on March 10, 2000						swa_00-007.doc
1124	1/18/00	16:02		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	SWA00-008 Pacific Tandem Office Rehome Scheduled for LATA 722 in California						swa_00-008.doc
1125	1/18/00	*23:00		TG CLEC 1 Manager	VMX to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager		PacificSM passwords.	TG CLEC Manager relayed TG Team Lead's urgent request for assistance obtaining/validating at least one PacificSM password for Blackhawk.						
1126	1/19/00	0:45		TG CLEC Manager	E-Mail to TG Resource	TG CLEC Manager	Pacific Account Manager	Pacific Resource, TAM Project Manager, TAM Execution Manager, Test Advisor, Test Advisor, Pacific Account Manager, Pacific Resource, TG Team Lead, TG Project Manager, TG Resoruce	RE: Managed Introduction-Status	TG CLEC Manager forwards email from TG Resource asking if she should not send Pacific Resource any more PONs for Blackhawk and Napa. He responds by stating he believes it only means TG no longer needs to send Napa or Blackhawk PONs for UNE Loop Req Typ=						
1127	1/19/00	0:51		TG CLEC Manager	E-Mail to Pacific Account Manager, TG CLEC Manager, TG Project Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource	TG Resoruce	RE: Meeting in SF this week	TG CLEC Manager says TG Project Manager and he will meet Pacific Account Manager and Pacific Resource at redacted at 12:15 p.m..						
1128	1/19/00	0:57		TG CLEC Manager	E-Mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	TG Resoruce	RE: CLEC 1 Colos	TG CLEC Manager says great about Camino ACTLs now in Pacific tables.						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1129	1/19/00	1:11		TG CLEC Manager	E-Mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	TG Team Lead, TG Project Manager, TAM Execution Manager, TG Resoruce	RE: ACTLs for Camino	TG CLEC Manager says he has forwarded Pacific Account Managers questions to TAM Execution Manager. His expectation is, TG will likely be starting Camino as a typical CLEC.						
1130	1/19/00	1:23		TG CLEC Manager	E-Mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager, Pacific Resource	TAM Execution Manager, TG Team Lead, TG Project Manager, TG Resoruce	FW: CLEC 1 Colos	TG CLEC Manager forwards email from Pacific Oss Test Team with CLEC 1 attachments					CLEC ACNAACTL to date.msg	
1131															CLEC ACTLACNA Information.msg	
1132	1/19/00	9:54		Pacific Account Manager	E-Mail to TG CLEC Manager, TG Resource	TG CLEC Manager, TG Resource	Pacific Account Manager	Pacific Resource, TAM Project Manager, TAM Execution Manager, Test Advisor, Test Advisor, TG Team Lead, TG Project Manager, TG Resoruce	RE: Managed Introduction - Status	Pacific Account Manager apologizes for the confusion. Napa & Blackhawk no longer need to provide list of PONs for REQTYP M. Discovery and Camino need to start Managed Intro. When Pacific Account Manager says Managed Introduction, she means: TG Resource						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1133	1/19/00	*10:00	17	Pacific Account Manager	EDI Test Daily Call	TG CLEC Manager, TG Project Manager, TG Team Lead, TG Resource	Pacific Account Manager, Pacific Resource, Pacific Oss Customer Support Resource		EDI Test Daily Call.	Pacific Resoruce said there were a few minor LASR errors on EDI test case #1. TG Team Lead said Pacific Resoruce called him 20 minutes ago, saying she will soon send an EDI 855 reply. Pacific Resource confirmed they are trying to send as of 15 minutes ag						
1134	1/19/00	*10:18	52	Pacific Account Manager	Weekly Status Call	TG CLEC Manager, TG Project Manager, TG Team Lead	Pacific Account Manager, Pacific Oss Customer Support Resoruce		Managed Introduction, EDI Testing, UID/PW's, VMX mysteries	Pacific Account Manager asked about our order process (receive and give to Florida consultants (Redacted)). Pacific Oss Customer Support Resource asked if it is OK for him to get a LEX UID for Napa to streamline managed introduction troubleshooting, as h	1> Ask CPUC/CAP if OK for Pacific Oss Customer Support Resource. to obtain Napa Toolbar/LEX UID. 2> Give CLEC capability spreadsheet to TG CLEC Manager/TG Project Manager. 3> Account Investigate and test PBSM/E911 UID's.	1> TG CLEC Manager. 2> Pacific Account Manager. 3> TG Team Lead.	ASAP		1> TG CLEC Manager and CLEC Project Manager asked CPUC/TAM 1/20. CPUC/TAM requested clarification from Pacific (which CLEC's, how recently, of how many total CLEC's in CA). 2> Hard copy provided 1/20. Soft copy to follow. 3> TG Team lead got Blackhawk PB	CLEC capability matrix (to be provided in softcopy format).

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1135	1/19/00	10:55	28	TG Resource	Call to Pacific Call Center	TG Resource	Pacific Resource (Call center, SBC Datagate support group		Vantive #2569223	TG Resource tried to make connection to their testing Datagate system with Pacific monitoring their side. They suggested to several changes to TG Datagate client configuration but it didn't work.						
1136	1/19/00	10:55		TG CLEC Manager	E-Mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	TG Team Lead, TG Resource, TG Project Manager, TAM Execution Manager, TG Resource	RE: Managed Introduction - Status	TG CLEC Manager thanks Pacific Account Manager for the clarification. While TG Resource will be sending the daily list of Managed Intro PONs, he will let the TG Team Lead decide the most efficient way to let Pacific Account Manager know when TG is read						
1137	1/19/00	11:00		Pacific	Airborne Express to Napa Telecommunications		Pacific Resource		Archived CRIS tape	Received archived CRIS tape, serial no. redacted, File Identification redacted						
1138	1/19/00	*12:48		TG CLEC 1 Manager	Page Pacific Account Manager	TG CLEC Manager, TG Project Manager	Pacific Account Manager		EDI Joint Testing.	Since Napa cannot do all order types, do we need a Joint Test Plan for Blackhawk, who can do the orders Napa cannot?	Call TG CLEC Manager/TG Project Manager back ASAP on TG Project Manager's cell phone.	Pacific Account Manager	Complete 1:20PM 1/19/00.			
1139	1/19/00	*13:20		Pacific Account 3 Manager	Phone TG Project Manager, TG CLEC Manager	TG CLEC Manager, TG Project Manager	Pacific Account Manager		EDI Joint Testing.	Pacific Account Manager said she would consult with Pacific Resource to determine best process, considering TG is handling both Napa and Blackhawk.	Call Pacific Resource and formulate plan.	Pacific Account Manager	Complete.			
1140	1/19/00	16:11		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-011 Final Agenda for the January 26th Quarterly Change Management Process Meeting - California					clecc_00-011.doc	

Ref #	Date	Time (EDT)	Length (min's)	Initiator	Type	GEIS Contact	PacBell Contact	Other Parties	Subject	Comments	Actions:	Owner	Due Date	Status	Associated Documents	Related Notes
1141	1/20/00	0:33		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource	TG Resoruce	FYI: Usage Matrices from San Diego	TG CLEC Manager asks Pacific Account Manager if she has need of the info. once tg receives weekly tapes of daily usage data.						
1142	1/20/00	9:58		Pacific Call 10 Center	Call to TG Resoruce	TG Resoruce	Pacific Resource (Call center)		Vantive #2569223	SBC Call center realized the problem and asked which IP we were coming from which they will forward to their firewall configuration group.						
1143	1/20/00	9:19		TG Resource	E-Mail to Pacific Account Manager, TG CLEC Manager, Pacific Resource	TG Resource	Pacific Account Manager, Pacific Resource	TG Project Manager, TG Team Lead, TG Resoruce	Managed Introduction - Recent order activity	TG Resource submits list of PONs that will be started on 1/20, ReqType 'J'. All orders for Blackhawk						
1144	1/20/00	*12:20		TG CLEC 100 Manager	Lunch with Pacific Account Manager at Redacted, SF	TG CLEC Manager, TG Project Manager	Pacific Account Manager		Managed Introduction, EDI Testing, UID/PW's, Input to final report, Issue logs, Datagate, Bill receipt	TG CLEC Manager asked if Pacific Account Manager knew why I would get a call at my redacted phone from Pacific Technician (1/15 6:01PM) regarding three TN's set up at Redacted (Pacific data center)TG CLEC Manager gave Pacific Account Manager another 888	1> Investigate Pacific's format for EDI status reporting. 2> Ask TAM if our conversion orders are retail to UNE or resale to UNE. 3> Try an installed Florida office ISDN line with a suitable PC to see if we can talk with LEX and Verigate GUI's via ISDN.	1, 3, 4> TG Team Lead. 2> TG CLEC Manager.	ASAP.	1> and 2> Complete. 3> Abandoned as unnecessary.		

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1145	1/20/00	12:25		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource	TG Project Manager, TG Team Lead, TG Resoruce	Misdirected calls to our toll-free number	TG CLEC Manager appreciates Pacific Account Managers' offering to contact Redacted, who left messages on toll-free help number 1/17 at 12:43PM EST and again Tuesday 1/18 at 1:44PM EST. Her message indicated she had just switched local service from Qwes						
1146	1/20/00	13:52		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Team Lead, TG Resoruce	RE: Misdirected calls to our toll-free number	Pacific Account Manager accessed Pacific's 611 system last night, as if she were putting in a trouble ticket for Redacted number. She was referred to "CLEC 1" and CLEC 1's maintenance referral phone number was correctly provided by the automated response						
1147	1/20/00	13:57		Pacific Account Manager	E-Mail to TG CLEC Manager, TG Project Manager	TG CLEC Manager	Pacific Account Manager		FW: ACTLs for Blackhawk	Pacific Account Manager gives the last of the ACTLs established for Blackhawk. She asks to let her know if TG CLEC Manager thinks she needs to have this established for Napa.						
1148	1/20/00	14:15		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager	TG Resoruce	RE: Usage Matrices from Redacted	Pacific Account Manager says once he is receiving weekly Data Exchange usage tapes and have had a chance to validate that the data is coming in as wanted, then she doesn't need them any more. The first tape should be at TGtomorrow.						
1149	1/20/00	11:07		TG CLEC Manager	E-Mail to Pacific Account Manager, TG CLEC Manager, TG Project Manager	TG CLEC Manager	Pacific Account Manager	TAM Execution Manager, TG Team Lead, TG Resoruce	RE: ACTLs for Blackhawk	TG CLEC Manager thinks it is ok as is and asks if TAM Execution Manager agrees.						
1150	1/20/00	11:19		TG CLEC Manager	E-Mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Team Lead, TG Resoruce	RE: Misdirected calls to our toll-free number	TG CLEC Manager forwards redacted info. He listened to messages again from redacted who says she is extremely frustrated and is ready to switch back in two days. He asks if Pacific Account Manager thinks this is related. TG CLEC Manager asks her to ch						
1151	1/20/00	17:42		TG Team Lead	E-Mail to TG CLEC Manager, Pacific Account Manager, TG Project Manager	TG Team Lead	Pacific Account Manager		UID Progress - Vantive #2577189	TG Team Lead has established that TG does have access to PBSM for Blackhawk. At least two Ids work. He is currently working on E911 access for Blackhawk and is working with Pacific Call Center as he is having problems. Vantive #2577189.						

Ref #	Date	Time (EDT)	Length (min's)	Initiator	Type	GEIS Contact	PacBell Contact	Other Parties	Subject	Comments	Actions:	Owner	Due Date	Status	Associated Documents	Related Notes
1152	1/21/00	11:19		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECCS00-006 Courtesy Notification of Pacific Internal Updates						cleccs_00-006.doc
1153	1/21/00	14:09		TG Resource	E-Mail to Pacific Account Manager, TG CLEC Manager, Pacific Resource	TG Resource	Pacific Account Manager, Pacific Resource	TG Project Manager, TG Team Lead, TG Resource	Managed Introduction - Recent order activity	TG Resource submits list of PONs that will be started on 1/21, ReqType 'J'. All orders for Blackhawk						
1154	1/21/00	15:00		Pacific	Mail to Discovery Comm				Discovery Comm Bill	Bill in the amount of \$18.76, Statement Date 1/10/00, Account No. REDACTED						
1155	1/21/00	16:00		Pacific Account Manager	VMX to TG Team Lead	TG Team Lead	Pacific Account Manager			Pacific Account Manager left VMX with TG Team Lead concerning the transmission of test case #1. Pacific Resorce has found a couple of problems that she needs to discuss with the Napa EDI folks. Will probably call on Monday.						
1156	1/21/00	17:28		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-013 E911 Gateway Changes - California						clecc_00-013.doc
1157	1/21/00	17:37		Pacific Account Manager	E-Mail to TG Resource, TG CLEC Manager	TG Resource, TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Team Lead, TG Resource	RE: Managed Introduction - Recent order activity	Pacific Account Manager reminds that all REQTYP J orders must be electronic-either LEX or EDI. This was clear in the Accessible Letters. Also, any REQTYP A, B, C and M orders with listings must be electronic (LEX or EDI) no fax.						
1158	1/21/00	17:49		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-012 12 Month Development View - California						clecc_00-012.doc
1159	1/21/00	18:25		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		RE: Misdirected calls to our toll-free number	Pacific Account Manager thanks TG CLEC Manager and has tested the 2 TNs and does not get a referral to 888 TN. She has also spoken today with both redacted and redacted, but has been unable to figure out how they may have ended up dialing toll free numb						
1160	1/21/00	18:51		LSC	LSC Call Center	TG Resource	Pacific Resource		PO9152695P, no access to premise	A tech went to the premise, but the customer did not know of the order request. No work was complete.	We sent this issue to TAM.					
1161	1/21/00			Pacific	Airborne Express to Napa Telecommunications				Invoices for Napa Telecommunications	1) Account No. Redacted, Statement Date 1/14/00, Total Due \$17,018.58 2) Account No. Redacted, Statement Date 1/14/00, Total Due \$12,919.24						
1162	1/21/00			Pacific	Airborne Express to Camino Communications				Invoices for Camino Comm	1) Account No. Redacted, Statement Date 1/14/00, Total Due \$7,677.21 2) Account No. redacted, Statement Date 1/14/00, Total Due \$4,850.78						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1163	1/22/00	10:05		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource	TAM Billing Team Lead, Tam Resoruce, TAM Execution Manager, TAM Project Manager, Test Advisor, Test Advisor, TG Resource, TG Project Manager, TG Resource, TG Resources, TG Managers, TG Team Lead, TG Resoruce	Notes from Pacific calls/meeting this week	See Related Notes for Meetings held 1/19/2000 10 a.m. . PST, 1/19/2000 10 a.m. PST, 1/20/2000 Lunch PST					011900call.doc	
1164	1/24/00			Pacific	Airborne Express to Napa Telecommunications				Archived CRIS tape	Received DataExchange tape, tape no. redacted, redacted, File Identification redacted						

Ref #	Date	Time (EDT)	Length (min's)	Initiator	Type	GEIS Contact	PacBell Contact	Other Parties	Subject	Comments	Actions:	Owner	Due Date	Status	Associated Documents	Related Notes
				TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource	TAM Billing Team Lead, TAM Resource, TAM Execution Manager, TAM Project Manager, Test Advisor, TG Resource, TG Project Manager, re dacted, Pacific Resource, TG Resource, TG Team Lead, TG Resoruce	First DataExchange Daily Usage Tape Received	TG CLEC Manager says the first Napa DataExchange daily usage cartridge tape (575' 3M Royal Guard 3480) just arrived this a.m. via Airborne Express.						
1165	1/24/00	11:10														
1166	1/24/00	11:31		Pacific Call Center	Fax to CLECs and CPAT Team Members				Broadcast Fax	Broadcast Fax stating F.Y.I. 10:38 AM CST CLEC Handbook Website could not be accessed. Resolve 11:15 AM.						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1167	1/24/00	11:35		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource	TAM Billing Team Lead, TAM Resource, TAM Execution Manager, TAM Project Manager, Test Advisor, Test Advisor, TG Resource, TG Project Manager,redacted, Stephan Spitzer, TG Resource, TG Team Lead, TG Resource	Consolidated Paper Bills Received	TG CLEC Manager states an observation regarding the separate Airbonr Express package he received today from redacted, CA with monthly CABS paper bill records. While addressed to Napa, it included both Napa and Camino bills.						

Ref #	Date	Time (EDT)	Length (min's)	Initiator	Type	GEIS Contact	PacBell Contact	Other Parties	Subject	Comments	Actions:	Owner	Due Date	Status	Associated Documents	Related Notes
								TAM Billing Team Lead, TAM Resource, TAM Execution Manager, TAM Project Manager, Test Advisor, Test Advisor, TG Resource, TG Project Manager,redacted Pacific Resource, TG Resource, TG Team Lead, TG Resoruce								
1168	1/24/00	11:58		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource	Second Resource, TG Team Lead, TG Resoruce	Second DataExchange Daily Usage Tape Just Received	TG CLEC Manager reports the second Napa DataExchange daily usage cartridge tape (575' 3M Royal Guard 3480) also just arrived. It also contained a paper copy which only indicates it as a CRIS Tape Release Form from Pacific Resource (hand signed) of redact						
1169	1/24/00	12:30		Pacific	Mail to Blackhawk Comm				Blackhawk Comm Bill	Bill in the amount of \$49.56, Statement Date 1/11/00, Account No. redacted						
1170	1/24/00	12:30		Pacific	Mail to Camino Comm				Camino Comm Bill	Bill in the amount of \$123.66, Statement Date 1/11/00, Account no. redacted						
1171	1/24/00	12:30		Pacific	Mail to Discovery Comm				Discovery Comm Bill	Bill in the amount of \$0.00, Statement Date 1/11/00, Account No.redacted						
1172	1/24/00	12:30		Pacific	Mail to Napa Telecomm				Napa Telecomm Bill	Bill in the amount of \$18.69, Statement Date 1/13/00, Account No. redacted						
1173	1/24/00	15:26		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-014 Invitation to Walk-through of the Final Draft of the SBC/Ameritech 12-State Change Management Process Document - California					clecc_00-014.doc	
1174	1/24/00	16:21		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECCS00-007 EDI/LSR Ordering Release Announcement for July 22,2000					cleccs_00-007.doc	

Ref #	Date	Time (EDT)	Length (min's)	Initiator	Type	GEIS Contact	PacBell Contact	Other Parties	Subject	Comments	Actions:	Owner	Due Date	Status	Associated Documents	Related Notes
1175	1/24/00	16:25		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource	TAM Monitor Team Lead, TAM Execution Manager, TG Project Manager, TG Team Lead, TG Resoruce	Accessible Letter re: Fax prohibited for ReqTyp=J Directory Listings?	TG CLEC Manager informs Pacific Account Manager that the TAM Monitor Team Lead has been looking for where it may be documented that ReqTyp=J fax orders are prohibited. TG CLEC Manager did a thorough search through Accessible Letters and did not locate a						
1176	1/24/00	16:30		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager, Pacific Resource	TG Project Manager, TG Team Lead, TG Resoruce	Different UIDs for TN Query?	TG CLEC Manager says the TG Team Lead mentioned that the E911 TN query function requires as yet another UID. TG CLEC Manager asks if this is true. If so, the tG CLEC Manager expects additional UIDs very shortly.						
1177	1/24/00	17:23		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-015 Notification of Meeting Regarding CLEC Education - California					clecc_00-015.doc	
1178	1/24/00	18:30		LSC	LSC Call Center	TG Resource	Pacific Resource		BHPOG112, 2 lines already exist	The end user already has 2 lines working at location. It is the end users responsibility to install a new buried drop at the location, and then call to reschedule the order.	We sent this issue to the TAM.					
1179	1/25/00	10:25		1 TG Project Manager	Phone Pacific Resource	TG Project Manager, TG CLEC Manager, TG Resources	Pacific Resource		EDI Test Case #1	Pacific Resource said he would have someone review our 850.						
1180	1/25/00	10:55		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	SWA00-012 Pacific Tandem Office Rehome Scheduled for Lata 722 in California - Rehomes from OKLDCAxxxxx to OKLDCAxxxxx					swa_00-012.doc	
1181	1/25/00	13:00		Pacific Account Manager	Daily EDI Test Status Call	TG Team Lead, TG Project Manager, TG Resources, TG CLEC Manager	Pacific Resource, Pacific Resource, Pacific Account Manager, Pacific Resources		EDI Testing	TG Project Manager said we resent test case #1 EDI 850 45 minutes ago (PO8102695301). Pacific Resoruce said it looked like port and user data came OK. She is now checking listings. Consensus was to send test cases 10 and eleven as soon as test case #1 is	1> Send 855 back to Napa. 2> Create next set of test cases beyond 10-11.	1> Pacific Resource. 2> TG Team Lead.	Target 1/31	1> Complete 1/25/00. Port form was still missing from 850. 2> Complete 2/7.		

Ref #	Date	Time (EDT)	Length (min's)	Initiator	Type	GEIS Contact	PacBell Contact	Other Parties	Subject	Comments	Actions:	Owner	Due Date	Status	Associated Documents	Related Notes
1182	1/25/00	13:10	30	Pacific Account Manager	Weekly Status Call	TG Team Lead, TG Project Manager, Todd Harper, TG CLEC Manager	Pacific Account Manager, Pacific Oss Customer Support Resosource		UID's, Datagate, CABS bills, E911, LEX usage report, DFDT, Blackhawk JTP	Consensus was for Pacific Oss Customer Support Resource to not get UID's for our psuedo-CLEC's unless we run into a difficult diagnostic situation, however, TG did agree to provide pre-authorization in the event this proves necessary. Pacific Account Man	1> Ask TAM if they need CABS tapes for 12/14 and 1/14. 2> Try LEX via ISDN dial-up.	1> TG Manager, 2> TG Team Lead ASAP.		1> Done 2/7, 2> Abandoned as unnecessary.		
1183	1/25/00	14:00		Pacific	Mail to Blackhawk Comm				Blackhawk Comm Bill	Bill in the amount of \$25.68, Statement Date 1/13/00, Account No. Redacted						
1184	1/25/00	14:00		Pacific	Mail to Napa Telecomm				Napa Telecomm Bill	Bill in the amount of \$25.68, Statement Date 1/13/00, Account No. redacted						
1185	1/25/00	14:38		Pacific Account Manager	E-Mail to TG CLEC Manager, TG Project Manager	TG CLEC Manager, TG Project Manager	Pacific Account Manager		FW: CLECCS99-030 Additional Functionality for the 2nd Quarter 1999 Release	Pacific Account Manager attaches AL which refers to the fact that standalone listing functionality is for electronic ordering only ("LEX or EDI"). Also, there are several fields on the DSR/DL form are required for paper - and these are "N" for REQTYPE J					cleccs_99-030.doc	
1186	1/25/00	16:16		TG CLEC Manager	E-Mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Team Lead, TG Resoruce	More mysterious calls to toll-free number	TG CLEC Manager gives details of VMXs left on toll-free number. He will continue to pass along as they come in.						
1187	1/26/00	12:55		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	SNFCCAxxxxx Rehomes 1 End Office to SNRSCAxxxxx					swa_00-019.doc	
1188	1/26/00	13:00	10	Pacific Account Manager	Daily EDI Test Status Call	TG Team Lead, TG Resoruce, TG CLEC Manager	Pacific Resource, Pacific Account Manager, Pacific Oss Customer Support	TG Resource, TAM Test Advisor	EDI Testing	TG CLEC Manager said the Napa team encountered an application problem which they believe has been rectified, but requires testing before re-sending test case #1. Pacific Account Manager introduced a Pacific Resource who will take over SBC/PB EDI test duti	Correct and resend test case #1	TG team.	ASAP.	Complete 1/27 AM.		

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1189	1/28/00	13:00		Pacific Account Manager	Daily EDI Test Status Call	TG Team Lead, TG Resource	Pacific Account Manager, Pacific Oss Customer Support Resource, Pacific Resource	TAM Test Advisor	EDI Testing	TG Resource reported test case #1 was OK (firm Order Confirmation (FOC) sent, ready to send Service Order Completion (SOC)). Test case ten first attempt had two minor errors (NCNCI was 02LS52 should be 01LS2, feature C1D010 should be CID010). Test case 11						
1190	1/26/00	15:54		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-016 Invitation to Follow-up 2 Day SBC 13-State OSS x DSL Plan of Record Collaborative Meeting - California					clecc_00-016.doc	
1191	1/26/00	16:24		TG CLEC Manager	E-Mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Team Lead, TG Resource	Pacific Technician call 1/15	TG CLEC Manager asks Pacific Account Manager if she has any knowledge of a request to install 3 lines for test purposes at the Pacific Redacted office. TG CLEC Manager received VMX on regular business line on 1/15/2000 at 6:01 p.m. EST from a Pacific t						
1192 b. c. d.	1/26/00	18:22		Pacific Account Manager	E-Mail to TG CLEC Manager, TG Project Manager	E-Mail to TG CLEC Manager, TG Project Manager	Pacific Account Manager		Blackhawk Communication Joint Implementation Documents	Pacific Account Manager attaches documents for Blackhawk testing. The "Contact" sheet has redacted rather than Pacific Resource; the EDI examples document is standard but probably not really additive for TG. The "Worksheet" is where the Test Scenarios a					WorkSheet1.xls Contacts.xls EDI examples 850855.doc Joint Test Plan Bhawk 01 21.doc	
1193	1/26/00	18:54		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Team Lead, TG Resource	RE: Pacific Technician call 1/15	Pacific Account Manager says these lines were installed at the redacted location as part of TG embedded base. TG CLEC Manager business line is shown as the customer credit contact. Since the tech was working on Saturday, the Local Contact name probably						
1194	1/27/00	8:39		TG CLEC Manager	E-Mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Team Lead, TG Resource	RE: Pacific Technician call 1/16	TG CLEC Manager says no call is necessary. Also, thanks very much for the Blackhawk test plan. Have passed to the TG Team Lead. Know we need to review separately from our 10AM PST Napa EDI call. We have rebuilt test case one. TG Project Manager will						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1195	1/27/00	10:49		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-017 Minutes from November 16, 1999, CLEC Training Forum - California					clecc_00-017.doc	
1196	1/27/00	11:58		TG Team Lead	E-Mail to Pacific Account Manager, TG CLEC Manager, Pacific Resource	TG Team Lead	Pacific Account Manager, Pacific Resource	TG Project Manager, TG Team Lead, TG Resoruce	RE: Different UUIDs for TN Query?	TG Team Lead informs he has been reading a document called Job Aid for TN and MSAG Query. It discusses how Pacific provides CLECs access to the E911 DBMS for the purpose of viewing and verifying their customer records. On Page 3 under the title of "System						
1197	1/27/00	12:58		TG Team Lead	E-Mail to TG CLEC Manager, Pacific Account Manager, Pacific Resource	TG Team Lead	Pacific Account Manager, Pacific Resource	TG Project Manager, TG Resoruce	RE: Different UUIDs for TN Query?	TG Team Lead states: I have been reading a document called Job Aid for TN and MSAG Query. It discusses how Pacific provides CLECs access to the E911 DBMS for the purpose of viewing and verifying their customer records. On Page 3 under the title of "Syste						
1198	1/27/00	13:38		Pacific Account Manager	E-Mail to TG CLEC Manager, Pacific Resource	TG CLEC Manager	Pacific Account Manager	TAM Monitor Team Lead, TAM Execution Manager, TG Project Manager, TG Team Lead, TG Resoruce	RE: Accessible Letter re: Fax prohibited for ReqTyp=J Directory Listings	Pacific Account Manager has another thought re: issue. She gives the section of the CLEC Handbook that explains the restriction on listing orders. Facilities based CLECs include those doing UNE Loop with Port and NP... 3.5.2 Listings Listings for Faci						
1199	1/27/00	16:17		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECCS00-009 DataGate Local Pre-Ordering Release Announcement for July 22, 2000					cleccs_00-009.doc	
1200	1/27/00	17:14		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-020 Minutes from January 19th SBC 13-State OSS xDSL Plan of Record Collaborative Meeting - California					clecc_00-020.doc	
1201	1/27/00	17:50		Pacific Account Manager	E-Mail to TG Team Lead, TG CLEC Manager	TG Team Lead, TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Resoruce	RE: Different UUIDs for TN Query?	Pacific Account Manager talked to Pacific Resource about access to the TN query function. It sounds as though, contrary to earlier statements, it is a different user id/password combination - but the Pacific Resoruce said she had left messages 1/19/00 fo						
1202	1/27/00	18:39		Pacific Account Manager	E-Mail to TG CLEC Manager, TG Project Manager	TG CLEC Manager, TG Project Manager	Pacific Account Manager		Notifications	Pacific Account Manager gives a handout from the CMP meeting yesterday that may be of interest to the TG CLEC Manager. Note that it is still a draft, but it does provide more information than we have in the LSOR, especially for return fields that you can					notifs5 v3.doc	

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1203	1/27/00	18:41		Pacific Account Manager	E-Mail to TG CLEC Manager, TG Project Manager	TG CLEC Manager, TG Project Manager	Pacific Account Manager		RE: Flow Through Matrix	Pacific Account Manager gives another document from the CMP meeting yesterday. Since the issue of "flow through" came up on call today, she thought she would get this to TG CLEC Manager right away rather than have him wait until he gets the minutes from					FTMATRIX0125.doc	
1204	1/27/00	18:37		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-019 Virtual Collocation Application Form and Instructions					clecc_00-019.doc	
1205	1/27/00	18:45		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-018 Revised Physical Collocation Application Form and Instructions					clecc_00-018.doc	
1206	1/27/00	20:10		Pacific Account Manager	E-Mail to TG CLEC Manager, TG Project Manager	TG CLEC Manager, TG Project Manager	Pacific Account Manager		FW: CLECCS00-008 Announcement of EDI/CORBA Local Pre-Ordering Release 2.2	Pacific Account Manager informs that the TAM Billing Team Lead asked her yesterday to get on distribution for Als if no one is receiving them already for the TAM. Is someone receiving them there? If not, Pacific Account Manager can check with original r						
1207	1/27/00			Pacific	Mail to Discovery Comm				Discovery Comm Bill	Bill for \$77.65 credit, Statement Date 1/14/00, Account No.redacted						
1208	1/28/00	6:37		TG Team Lead	E-Mail to Pacific Account Manager, TG CLEC Manager	TG Team Lead	Pacific Account Manager	TG Project Manager, TG Resoruce	RE: Different UIDs for TN Query?	TG Team Lead states he followed up with Pacific and obtained the access information for Napa. (because of blindness he did not pursue other CLECs yet). As this was late he had not yet tested this, but planned to do so today. TG Team Lead pulled all the co						
1209	1/28/00	6:55		75 TG Resource	Pacific Call Center	TG Resource	Pacific Resoruce		Verigate system down	During the 75 minutes, there were a couple of phone conversations. We were receiving the error code 18. We do not know why the system was down for about an hour.	Ticket # 2607948					
1210	1/28/00	9:27		TG CLEC Manager	E-Mail to TG Team Lead, Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Resource, TG Resoruces	RE: Different UIDs for TN Query?	TG CLEC Manager says he is interested whether TG Resource, TG Resources received info. from Pacific Resource on 1/19. He has no record of phone call, VMX or email from the Pacific Resource that day.						
1211	1/28/00	11:04		TG Resource	E-Mail to TG CLEC Manager, TG Team Lead, Pacific Account Manager	TG Resource	Pacific Account Manager	TG Project Manager, TG Resource, TG Resoruce	RE: Different UIDs for TN Query?	TG Resource states he has never been contacted by a Pacific Resource pertaining anything related to the CPUC project.						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1212	1/28/00	11:04		Pacific Account Manager	E-Mail to TG CLEC Manager, TG Team Lead	TG Team Lead, TG CLEC Manager	Pacific Account Manager	TG Project Manager, TG Resoruce	RE: Different UIDs for TN Query?	Pacific Account Manager states FYI, she thinks Pacific Resource is not the right contact for the other 3 CLECs simply because that work group divides their assignments alphabetically - and all the others are in the other half of the alphabet! Contact for						
1213	1/28/00	11:55		TG Project Manager	E-Mail to Pacific Resource	TG Project Manager	Pacific Resource	Pacific Account Manager, TG CLEC Manager	NDM Accounts	TG Project Manager gives Pacific Resource info to send CABS billing info. on NDM.						
1214	1/28/00	13:18		Pacific Account 22 Manager	Post-EDI Test Call	TG Team Lead, TG CLEC Manager, TG Project Manager	Pacific Account Manager, Pacific Oss Customer Support Resource, Pacific Resource		EDI Testing, Datagate Communication, CABS NDM Directory Set-up	Test case #1 exceptioned as Napa did not specify the floor in a high-rise building. Pacific Account Manager stressed pre-order info from CSR must make it in the LSR for EDI. TG Project Manager mentioned a Datagate IP address problem. Target solution is by						
1215	1/28/00	13:51		SBC	Fax to CLECs and CPAT Team Members		Pacific Call Center		Starwriter application problems	Broadcast Fax stating: 11:46 CST Starwriter application may experience problems due to newtwork problems. No ETR. Under investigation.						
1216	1/28/00	17:32		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECCS00-010 Electronic Ordering Availability During Release Weekend, February 25					cleccs_00-010.doc	
1217	1/28/00	17:48		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-021 Revised Physical Collocation Application Form and Instructions					clecc_00-021.doc	
1218	1/28/00	17:58		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-022 Virtual Collocation Application Form and Instruction					clecc_00-022.doc	
1219	1/28/00	19:01		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-023 Broadcast Fax Template Charge					clecc_00-023.doc	
1220	1/28/00	19:02		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-024 Enhancement to Repeat Dial Service (Prompted Repeat Dial-PRD) Updated Deployment Rule					clecc_00-024.doc	
1221	1/28/00	19:03		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-025 Notification of Availability of Training and Procedures					clecc_00-025.doc	
1222	1/29/00	14:46		Pacific Account Manager	E-Mail to TG CLEC Manager, TG Project Manager, TG Team Lead	TG CLEC Manager, TG Project Manager, TG Team Lead	Pacific Account Manager		FW: Napa Data	Pacific Account Manager forwards the test case information from Pacific Resource. As the Pacific Resource was reviewing the scenarios in detail, she realized that Pacific needs data from the TG CLEC Manager for Test Case 18. Also in looking at the Test Ca						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1223	1/31/00	7:38		TG CLEC Manager	E-Mail to TAM End User Team Lead	TG CLEC Manager		Pacific Account Manager, Pacific Resource, TAM Project Manager, TAM Execution Manager, TAM Billing Team Lead, TAM Resource, TG Project Manager, Pacific Account Manager, Pacific Resource, TG Resource	RE: First DataExchange Daily Usage Tape Received	TG CLEC Manager asks Pacific Resource to confirm the number of messages reported matches the number of calls placed. He asks Pacific Account Manager. While I expect the actual tape data will include daily breakdown, with actual date, do you know the wind						
1224	1/31/00	7:47		TG CLEC Manager	E-Mail to Pacific Account Manager	TG CLEC Manager		Pacific Account Manager, TG Resource	FW: Call on installed PB lines - resolved	TG CLEC Manger tells Pacific Account Manager he thinks everyone understands now.						
1225	1/31/00	8:15		TG CLEC Manager	E-Mail to Pacific Account Manager, Pacific Resource	TG CLEC Manager		TG Resource, TG Team Lead, TG Manager, TG Project Manager, Pacific Account Manager, TG Resource	RE: CLECC00-015 Notification of Meeting regarding CLEC Education	TG CLEC Manager forwards TG Manager's email asking whether there is a call-in number to set up a dial in for the meeting.						
1226	1/31/00	10:56		Pacific Account Manager	E-Mail to TG CLEC Manager	TG CLEC Manager		TG Resource, TG Team Lead, TG Manager, TG Project Manager, Pacific Account Manager, TG Resource	RE: CLECC00-015 Notification of Meeting regarding CLEC Education	Pacific Account Manager states the AL says there will be a website demo during this meeting, so that may be why the presenters have not arranged for dial-in capability. Let her know whether you would like her to request it, understanding it wouldn't work						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1227	1/31/00	11:15		Pacific 2 Resource	Phone TG CLEC Manager	TG CLEC Manager	Pacific Resource		E911 System Test	Pacific Resource said the E911 data received from us by Pacific Friday 1/28 AM came across as a partial batch under TG Resource's UID. She asked that we resend it.	Resend E911 batch from 1/28.	TG Team Lead		ASAP.	Complete.	
1228	1/31/00	11:30		Pacific	Mail to Blackhawk Comm				Blackhawk Comm Bills (2)	Bill in the amount of \$66.39, Statement Date 1/20/00, Account No. redacted 2) Bill in the amount of \$22.76, Statement Date 1/19/00, Account No. redacted						
1229	1/31/00	11:30		Pacific	Mail to Camino Comm				Camino Comm Bill (3)	Bill in the amount of \$43.73, Statement Date 1/20/00, Account No. redacted 2) Bill in the amount of \$85.16, Statement Date 1/19/00, Account No. redacted 3) Bill in the amount of \$119.30, Statement Date 1/19/00, Account No. redacted						
1230	1/31/00	11:30			Mail to Discovery Comm				Discovery Comm Bills (4)	Bill in the amount of \$61.48 credit, Statement Date 1/20/00, Account No. redacted 2) Bill in the amount of \$22.17, Statement Date 1/19/00, Account No. redacted 3) Bill in the amount of \$57.09, Statement Date 1/19/00, Account No. redacted 4) Bill in						
1231	1/31/00	11:30		Pacific	Mail to Napa Telecomm				Napa Telecomm Bill	Bill in the amount of \$122.45, Statement Date 1/19/00, Account No. 0237198702 555N1160						
1232	1/31/00	11:30		Pacific	Mail to Discovery Comm				Discovery Customer Service Record	Customer Service Record dated 1/23/2000, Account No. redacted, in the amount of \$14.10						
1233	1/31/00	12:00		Pacific	Mail to Napa Telecomm				Daily usage tape and hard copy	Tape #redacted, redacted received with hard copy dated 1/27/00						
1234	1/31/00	12:44		Pacific Account Manager	E-Mail to TG CLEC Manager, TAM End User Team Lead	TG CLEC Manager	Pacific Account Manager	TAM Project Manager, TAM Execution Manager, TAM Billing Team Lead, TAM Resource, TG Project Manager, Pacific Resource, TG Resoruce	RE: First DataExchange Daily Usage Tape Received	Pacific Account Manager states: here's some information from our Daily Exchange SME: the 1st tape sent was a manually created tape of whatever data was recorded from 1/3 through 1/17 when the CLEC was set up mechanized data exchange. From 1/17 on there w						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>GEIS Contact</u>	<u>PacBell Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1235	1/31/00	12:50		TG Resource	Pacific Call Center	TG Resource	Pacific Resource		Incorrect address on Verigate	We entered redacted 92612, but the system replied with redacted 92508. The Call center did not know why, and said they would have to call us back.					Ticket # 2611166	
1236	1/31/00			TG Resource	Phone to Pacific Resource	TG Resource	Pacific Resource		partial batch problem	left message regarding partial batch problem						
1237	1/31/00	13:00		Pacific Account 7 Manager	Daily EDI Test Status Call	TG Team Lead, TG Resources	Pacific Account Manager, Pacific resources	TAM Resource	EDI Testing	TG Project Manager reported that Napa was not ready to send additional cases today. Pacific Resource said test case ten was missing LUC=Y, and needed an errant slash removed from the ECC term (was ECC=/303 should be ECC=303). TG Team Lead indicated we are						
1238	1/31/00			TG Resource	Phone to Pacific resource	TG Resource	Pacific Resource		partial batch problem	left message regarding partial batch problem						
1239	1/31/00	13:09		Pacific Resource	E-Mail to TG Project Manager	TG Project Manager	Pacific Resource	Pacific Account Manager, TG CLEC Manager	RE: NDM accounts	Pacific Resource asks TG Project Manager to provide info.: 1. Contact name/phone # for NDM support person 2. The NDM node name 3. The IP address of remote NDM server 3. The IP address of remote NDM server 4. The PRAF port #. 5. Assurance that the network						
1240	1/31/00	15:54		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	CLECC00-026 Invitation to Walk-Through of Proposed 13 State Ordering Options for Partial Migrations/Reconfigurations					clecc_00-026.doc	
1241	1/31/00	16:59		Accessible Letter	E-Mail to TG CLEC Manager	TG CLEC Manager	redacted		Accessible Letter	SWA00-027 Closed Due Date in Observance of Presidents' Day					swa_00-027.doc	
1242	1/31/00	18:24		TG Team Lead	E-Mail to Pacific Account Manager	TG Team Lead	Pacific Account Manager	TG Project Manager, TG Resources, TG CLEC Manager, TG Team Lead	CPUC:EDI Test Data	TG Team Lead tells Pacific Account Manager he believes test data has to be entered into Pacific test bed to complete the joint EDI app to app testing outlined in the test cases document. Test Case 7 requires a UNE business Loop with Port with operator In						